

FORM 4-61 1822

Standard Form No. 1034  
GSAO 5000  
1034-108-04PUBLIC VOUCHER FOR PURCHASES AND  
SERVICES OTHER THAN PERSONAL

Use continuation sheet(s) if necessary

VOUCHER NO. 54B

U. S. Government

(Department, bureau, or establishment)

Voucher prepared at Rochester, New York August 21, 1963

(Give place and date)

Payee's Account No. Z-2053

Discount Terms

TO Eastman Kodak Company

(Payee)

343 State Street

Rochester 4, New York

(Address)

PAID BY

Contract No. HF-CJ-2219

Date 2/19/58

Req. No.

Date

Invoice Rec'd.

Shipped from

to

Weight

Govt. B/L No.

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
	3/25/63 through 4/21/63	<u>COMPLETION VOUCHER</u>  Reimbursable Costs Incurred  (Replaces Voucher 54 which was cancelled by Voucher 54A)				\$2,573.
TOTAL						\$2,573.

## PAYMENT:

COMPLETE ☐

PARTIAL ☐

FINAL ☐

PROGRESS ☐

ADVANCE ☐

(PAYEE MUST NOT USE THIS SPACE)

DIFFERENCES

STAT

Amount verified; correct for

(Signature or initials)

† Approved for \_\_\_\_\_ = \$ \_\_\_\_\_

By \_\_\_\_\_

Title \_\_\_\_\_

Exchange rate \_\_\_\_\_ = \$1.00

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by

Check No. \_\_\_\_\_ on Treasurer of the United States

Check No. \_\_\_\_\_ on \_\_\_\_\_ (Name of Bank)

Cash, \$ \_\_\_\_\_, on \_\_\_\_\_, 19 \_\_\_\_\_ Payee \_\_\_\_\_

Per \_\_\_\_\_

Title \_\_\_\_\_

\* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ \_\_\_\_\_", and over his official title.

# Public Voucher for Purchases and Services Other Than Personal

## CONTINUATION SHEET

U.S. Government

(Department, bureau, or establishment)

Sheet No. 1

of Voucher No. 54B

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT
				Cost	Per	
	3/25/63 through 4/21/63	<u>COMPLETION VOUCHER</u>				
		<u>Classification</u> <u>Rate</u> <u>Hours</u>			<u>Amount</u>	
		Engineer #2      \$14.52   12.0		\$	174.	
		Engineer #3      11.20   138.2			1,548.	
		Laboratory Hand WG-15   10.72   8.0			86.	
		"      "   WG-13   9.57   37.9			363.	
		"      "   WG-11   8.63   18.9			163.	
		"      "   WG-9   7.85   13.2			104.	
		Guard Time      7.47   10.8			81.	
						\$2,519.
		<u>Mat'l. Subj. to Mat'l. Hdlg. Exp.</u>				
		Purchases - Fixed Price	\$20.			
		<u>Mat'l. Not Subj. to Mat'l. Hdlg. Exp.</u>				
		Interdivisional Purchases	\$27.			
		Total Material				47.
		<u>Material Handling Expense</u>				
		15% of \$20.				3.
		<u>G &amp; A Expense</u>				
		7% of \$50.				4.
						<u>\$2,573.</u>

21 August 1963

Dear Sir:

Under Contract HF-CJ-2219 we are forwarding Bureau Voucher No. 54B in the amount of \$2,573 which represents reimbursable costs during the period 25 March 1963 through 21 April 1963.

enc.

cc - JLB  
ELG  
FGF  
EJB

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